

VENDOR PAYMENTS
Tennessee Corrections Institute
MAY 2012

Vendor Name	Description	Amount Paid
A To Z Marketing Inc	Printing and Duplicating	36.16
American Paper & Twine Co	Supplies and Materials	442.85
American Paper & Twine Co	Data Processing	175.79
Comfort Inn	Travel	419.28
Comfort Suites-Johnson City	Travel	385.00
Mountain Glacier LLC	Supplies and Materials	68.92
Murphey Promotions, Inc.	Supplies and Materials	309.00
Oce Imagistics Inc	Rentals and Insurance	163.30
Staples Technology Solutions	Communications	10.88
Staples Technology Solutions	Data Processing	496.84